



# MOLINE-COAL VALLEY SCHOOL DISTRICT

1619 11TH AVENUE, MOLINE, IL 61265 309.743.1600 MOLINESCHOOLS.ORG

May 2, 2017

**Attn: FCC Waiver**

**Docket No: Schools and Libraries Program: CC Docket No. 02-6**

**Re: E-Rate Last Date to Invoice Waiver**

**FCC Form 471 Application Number: 998865**

**FRN #s: 2723732 and 2723745**

**Funding Year: 2015**

**Applicant Name: Moline Unit School District 40**

**Entity Number: 135963**

In accordance with Sections 54.719 through 54.721 of the Commission's Rules, Moline Unit School District 40 requests an FCC Waiver of the Deadline Extension requirement in filing a Form 472 filing deadline for Fund Year 2015.

During the 2015-2016 school year, we had significant turnover at our District with regard to individuals who work with the E-Rate program. Our accounts payable clerk, who provides the invoices and information for the Form 472, had started partway through the year. She was unaware of her role in the E-Rate program. In addition, we had a new Superintendent during the 2015-2016 school year. Our Educational Technology department secured an E-Rate login and PIN for him, however, he was unaware as to how to login and submit the Form 472. Unfortunately, with the new requirement for filing the Form 472 online and with the staff turnover, we missed the deadline.

Moline Unit School District 40 is requesting that the deadline extension be granted. We have not missed a deadline in the past. In addition, the District Accountant has attended an E-Rate Workshop and we have put a timeline and procedures in place so this will not happen in the future.

We look forward to your ruling.

**Contact Information:** Jennifer O'Hern, District Accountant  
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**School Information:** Moline Unit School District 40  
Billed Entity Number: 135963  
FCC Registration Number: 0011960069  
Form 471 Numbers: 998865